



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 5731-1/22
Award Sheet

PROCUREMENT MANAGEMENT SERVICES DIVISION

BID NO.: **5731-1/22**

PREVIOUS BID NO.: **5731-3/11-3**

TITLE: **SUPPLY OF NATURAL GAS**

CURRENT CONTRACT PERIOD: **05/01/2012** through **04/30/2017**

Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. 5731-1/22

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **CROCKETT, SHERRY**

PHONE: 305 375-4693

FAX: 305 375-4407

EMAIL: CROCKET@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
PROCUREMENT MANAGEMENT SERVICES DIVISION

VENDOR NAME: PENINSULA ENERGY SERVICES COMPANY INC
 DBA:
 FEIN: 202017183 SUFFIX : 01 33881
 STREET: 10156TH ST NW CITY: WINTER HAVEN ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET45 TOLL PHONE: -

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
BILL HANCOCK	863-292-2919	-	863-299-2946	BHANCOCK@PESCOENERGY.COM

Details:

ITEMS AWARDED Section:

Item #	Description	Qty	Unit Price
1	NATURAL GAS	8,349,00	0.0780

End of ITEMS AWARDED Section**AWARD INFORMATION Section**

BCC Award: No DPM Award: No
 BCC Date: 03/06/2012 DPM Date: 01/11/2012

Contract Amount: \$ 46,182,000.00

Additional Items Allowed: YES Agenda Item No.: 8F3 (120098)

Special Conditions:

BPO INFORMATION Section:

1	ABCW1200510	
	Commodity ID	Commodity Name
	906-36	GAS SYSTEM SERVICES (PROPANE, NATURAL,
	Department	Department Allocation
	WS	\$46,000,000.00

End of BPO Information Section